

BILL NO. S-73-11- 48

SPECIAL ORDINANCE NO. S- 125-73.

AN ORDINANCE approving a contract with  
TREATY CO. for tapping valves for Water  
Construction.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
INDIANA:

SECTION 1. A certain contract approved November 8, 1973,  
between the City of Fort Wayne, by and through its Mayor and the Board  
of Public Works, and TREATY CO., for:

12 ea	6" Tapping Valves, M.J. w/set screw glands & gaskets, open right	\$1661.64
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6 ea	8" Tapping valves, M.J. s/set screw glands & gaskets, open right	\$1208.94
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TOTAL		\$2870.58
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all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.

2458, which is by reference incorporated herein and made a part hereof,  
is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

William T. Hinga  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

And B. Ch  
CITY ATTORNEY

Read the first time in full and on motion by Burross, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 11-27-73

Charles W. Winkelman  
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12/11/73

Charles W. Winkelman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-135-73 on the 11th day of December, 1973.

ATTEST: (SEAL)

Charles W. Winkelman  
CITY CLERK

Winfred C. Wingo Jr.  
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of December, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Winkelman  
CITY CLERK

Approved and signed by me this 12th day of December, 1973, at the hour of 3:00 o'clock P. M., E.S.T.

John A. Boon  
MAYOR

Bill No. S-73-11-48

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a contract with TREATY CO. for tapping valves for  
Water Construction

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

*William T. Hinga*  
*John Nuckols*  
*James S. Stier*  
*Samuel J. Talarico*  
*Paul M. Burns*

DATE 12-1-73 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Treaty Co.  
4020 Wells St.  
Ft. Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO.

2458

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 8, 1973

*Gary D. Lowell*  
*Ronald L. Bana*

SHIP TO —

Water Construction  
Sherman & Pape  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION - AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
	12ea	6" Tapping Valves, M.J. w/Set Screw Glands & Gaskets, Open Right - Muller #H667-Clow F-5093		138.47	1661.64
	6	8" Tapping Valves, M.J. w/Set Screw Glands & Gaskets, Open Right Clow F-5245		201.49	1208.94
					2870.58
		Phone Quote per: Leslie			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *G. J. [Signature]*  
CITY UTILITIES PURCHASING AGENT

Treaty

20 138.47 ea.

6 @ 201.49 ea

Del. Stock

5-8" 7-B.O.  
all-6"

1,661.64

1,208.94

2870.58

1397

1415

The State

140 62 ea

205-51

198.0- 2 ea.

7.0.B. - 7.0. Wayne

1,711.44

1,235.06

2944.50

RECEIVED  
PURCHASING DEPT.  
NOV 01 1973  
7:50 PM  
78-0000-123456

DIGEST SHEET

✓  
S-73-11-48.

TITLE OF ORDINANCE City Utilities Purchase Order #2458 to Treaty Company

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Request approval for the purchase of 12 6" tapping valves and 6 8" tapping valves for Water Construction from the Treaty Company.

EFFECT OF PASSAGE We will have these valves in inventory.

EFFECT OF NON-PASSAGE No valves will be in stock

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

Total cost to City Utilities: \$2,870.58

ASSIGNED TO COMMITTEE (I.N.)

City Utilities - WCH